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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Open to Public Inspection

Department of the Treasury

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

		nue Service				
			ndar year, or tax year beginning and ending			
В	heck if	le	C Name of organization	D Emplo	oyer id	tentification number
<u>_</u>	_ Addre	ess change				
	Name	change	FAIRBANKS TENNIS ASSOCIATION			155602
]Initial	return	Number and street (or P.O box, if mail is not delivered to street address) Room/suite	E Telep		
] Termi		P.O. BOX 73993	90	7-4	<u>455-4301</u>
		ided return	City or town, state or province, country, and ZIP or foreign postal code	F Group	p Exer	mption
] Applica	ation pending	FAIRBANKS, AK 99707-3993	Numb	oer 🕨	·
G A	Accoun	ting Metho	od Cash X Accrual Other (specify) ▶	H Check	k ▶	if the organization is not
L	Nebsit	e: NW	WW.FAIRBANKSTENNIS.ORG	requi	red to	attach Schedule B
JI	ax-ex	empt statu	s (check only one) — X 501(c)(3) 501(c) () ◀(insert no) 4947(a)(1) or 527	(Form	n 990,	990-EZ, or 990-PF)
		f organizat		•		
L	Add line	es 5b, 6c, a	and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	11,		
) are \$500,000 or more, file Form 990 instead of Form 990-EZ	· •	S	121,601.
_	ert I		nue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ictions fo	or Pari	
L		Check r	the organization used Schedule O to respond to any question in this Part I			X
	1		ons, grits, grants, and similar amounts received		1	36,731.
	2		service revenue including government fees and contracts		2	54,523.
	3	-	hip dues and assessments		3	4,170.
	4	Investmer			4	9,926.
	5a		ount from sale of assets other than inventory 5a			
	b		t or other basis and sales expenses 5b	\neg		
	ء ا		oss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6		nd fundraising events		-	
_	_	_	ome from gaming (attach Schedule G rf greater than		- 1	
Revenue	"	\$15,000)		86.	- 1	
Š	h		ome from fundraising events (not including \$ of contributions	333	- 1	
æ	"		raising events reported on line 1) (attach Schedule G if the sum of such	1		
			ome and contributions exceeds \$15,000) 6b 7,7	65		
	١.	•	ct expenses from gaming and fundraising events 6c 3, 1			
	i .		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	8,114.
	7a		es of inventory, less returns and allowances	_	- Ju	0/1110
	1		t of goods sold	3 12 1	;····.].	
	"		, in the second	-	-7¢	
	8	=	enue (describe in Schedule 0) SEE SCHEDULE AO1	. H	8	5,000.
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	2 i	9/1	
	 		side. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 6			655.
	10 11		d similar amounts paid (list in Schedule 0)	· , [-	10	
	1		aid to or for members		11 12 -	 50,953.
Expenses	12		other compensation, and employee benefits			~~ 50,953.
ĕ	13		nal fees and other payments to independent contractors		13	500.
Ĕ	14		ry, rent, utilities, and maintenance		14	2,568.
	15		oublications, postage, and shipping enses (describe in Schedule 0) SEE SCHEDULE O	_ <u>_</u>	15	
	16	-	, , ,	_	16	38,569.
	17		enses. Add lines 10 through 16		17	93,245.
ţ	18		(deficit) for the year (Subtract line 17 from line 9)	-	18	25,219.
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A))			244 705
Ä	_		ree with end-of-year figure reported on prior year's return)	· –	19	244,795.
ž	20		nges in net assets or fund balances (explain in Schedule 0) SEE SCHEDULE O		20	10,617.
_	21	Net asset	s or fund balances at end of year. Combine lines 18 through 20		21	280,631.

 $\textbf{LHA} \quad \textbf{For Paperwork Reduction Act Notice, see the separate instructions.}$

Form 990-EZ (2013)

Part I						
	Check if the organization used Schedule O to re-	spond to any que	stion in this Part II	_		X
		Ļ	(A) Beginning of year		(B) E	nd of year
22 Ca	sh, savings, and investments		67,853	- 22		79,313.
23 La	nd and buildings			23		
24 Ot	her assets (describe in Schedule 0) SEE SCHEDULE (P L	177,127			210,333.
25 To	tal assets		244,980			289,646.
	tal liabilities (describe in Schedule 0) SEE SCHEDULE (· -	185			9,015
27 Ne	et assets or fund balances (line 27 of column (B) must agree with line 21)		244,795	<u>• 27</u>		280,631.
Part I	Statement of Program Service Accomplishme			-	(Required	penses for section
	Check if the organization used Schedule O to re		stion in this Part III			and 501(c)(4)
What is ti	ne organization's primary exempt purpose? SEE SCHEDULE (,				ns and section trusts; optional
	ne organization's program service accomplishments for each of its three largest program escribe the services provided, the number of persons benefited, and other relevant infor		penses in a clear and concise		for others	
		OVIDED FREE	LEARNING	-	 	
		A COMMUNITY				
	MILY & YOUTH TOURNAMENTS.	COMMONITI	KADDI ,			
	ints \$ 460 •) If this amount includes foreign	arante chack hara			282	23,697
	HOOL TENNIS - PROVIDED VOLUNTEER	INSTRUCTORS	FOR SEVERA	<u></u>	200	20,000
	TER-SCHOOL SESSIONS AND ALSO DUR					
	GH SCHOOL AND MIDDLE SCHOOL TENN					
	ints \$ 195.) If this amount includes foreign		•		29a	33,572
30	/ Million and a market strength	3.0				<u> </u>
(Gra	ints \$) If this amount includes foreign	grants, check here	>		30a	
31 Oth	er program services (describe in Schedule O)					
(Gra	ints \$) If this amount includes foreign	grants, check here .	▶		31a	
32 Tot	al program service expenses (add lines 28a through 31a)			<u> </u>	32	57,269
Part I	List of Officers, Directors, Trustees, and Key I				instructions fo	or Part M)
	Check if the organization used Schedule O to re					
		(b) Average hours	1 11 11 11 11	cont	aith benefits, inbutions to	(e) Estimated
	(a) Name and title	per week devoted to position	W-2/1099-MISC) (if not paid, enter -0-)	plans,	oyee benefit and deferred	amount of other compensation
MADV	ANN HOFFMAN	•	(interpolation of	con	pensation	,
	IDENT	8.00	0.		0.	0.
	LEMAY	0.00	0.		- 0.	0.
	PRESIDENT	4.00	135.		0.	0.
	E KARDASH	1.00	133.		•	
	ETARY	4.00	0.		0.	0
	IE JORDAN					
	SURER	4.00	0.		0.	0.
	N HARRIS	_		_		
DIRE	CTOR	1.00	0.		0.	0
JEFF	KILGORE	1				
DIRE	KILGOKL					
	CTOR	1.00	0.		0.	0
		1.00	0.		0.	0
JOE	CTOR	1.00	0.		0.	0
JOE DIRE BONN	CTOR SAMPLE CTOR IE WANNER-OWEN	1.00	0.		0.	0 .
JOE DIRE BONN	CTOR SAMPLE CTOR					
JOE DIRE BONN	CTOR SAMPLE CTOR IE WANNER-OWEN	1.00	0.		0.	0
JOE DIRE BONN	CTOR SAMPLE CTOR IE WANNER-OWEN	1.00	0.		0.	0 .
JOE DIRE BONN	CTOR SAMPLE CTOR IE WANNER-OWEN	1.00	0.		0.	0 .
JOE DIRE BONN	CTOR SAMPLE CTOR IE WANNER-OWEN	1.00	0.		0.	0 .
JOE DIRE BONN	CTOR SAMPLE CTOR IE WANNER-OWEN	1.00	0.		0.	0 .
JOE DIRE BONN	CTOR SAMPLE CTOR IE WANNER-OWEN	1.00	0.		0.	0
JOE DIRE BONN	CTOR SAMPLE CTOR IE WANNER-OWEN	1.00	0.		0.	0 .

Form 990-EZ (2013) Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V XYes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each X 33 activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended X documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? N/ b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax X requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," Х complete applicable parts of Schedule N 36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 0. X b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made X in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: N/A 39a a Initiation fees and capital contributions included on line 9 N/A **b** Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under 0 • , section 4912 ▶ _____ 0 • ; section 4955 ► b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X 40b c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers 0. or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the 0. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? If "Yes," complete Form 8886-T 41 List the states with which a copy of this return is filed ► AK 42a The organization's books are in care of ► THE ORGANIZATION Telephone no ▶ 907-455-4301 Located at ▶ P.O. BOX 73993, FAIRBANKS, AK $ZIP+4 \triangleright 99707-3993$ b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? X If "Yes," enter the name of the foreign country. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ 43 N/A and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of X b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44c c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a 45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section

512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

Employer identification number

92-0155602 FAIRBANKS TENNIS ASSOCIATION Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c Type III · Functionally integrated d Type III - Non-functionally integrated By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iv) Is the organization (vi) Is the (v) Did you notify the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary organization in col (described on lines 1-9 in col (i) listed in your organization in col. (i) organized in the organization support governing document? (i) of your support? above or IRC section (see instructions)) No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Total

	、 A (Form 990 or 990-EZ) 2013						Page 2
Part II	Support Schedule for						
	(Complete only if you checked				n failed to qualify	under Part III. If the	organization
	fails to qualify under the tests	listed below, plea	ase complete Part	III.) 			
Section	A. Public Support			·			
alendar y	ear (or fiscal year beginning in) 🖊	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts,	grants, contributions, and						
mem	bership fees received. (Do not						
inclu	de any "unusual grants.")						
2 Tax r	evenues levied for the organ-						
ızatio	n's benefit and either paid to						
or ex	pended on its behalf						
3 The v	ralue of services or facilities						
	shed by a governmental unit to						
the o	rganization without charge					ļ	
	. Add lines 1 through 3					ļ	
•	portion of total contributions						
-	ich person (other than a						
-	mmental unit or publicly						
	orted organization) included						
	e 1 that exceeds 2% of the						
	int shown on line 11,						
colur		••••]			[
	C Support. Subtract line 5 from line 4		<u> 1</u>	<u>[</u>	<u></u>	<u> </u>	
	B. Total Support		T #1.0040	430044	4 7 0040	1 1 2010	40 T
-	ear (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	unts from line 4		-				
	s income from interest,						
	ends, payments received on						
	nties loans, rents, royalties						
	ncome from similar sources					<u> </u>	
	ncome from unrelated business						
	ties, whether or not the						
	r income. Do not include gain					-	
	ss from the sale of capital						
	,						
	ts (Explain in Part IV.) I support. Add lines 7 through 10						
	s receipts from related activities,	oto (coo instruct	. 1	i	ł	12	L
	five years. If the Form 990 is for				 av vear as a sectiv		
	nization, check this box and stop	•	s ilist, secolia, tili		•	301 (C)(3)	▶□
	C. Computation of Publ		ercentage		· · · ·		
	c support percentage for 2013 (I			column (fi)	· 	14	94
	c support percentage for 2013 (i c support percentage from 2012		•			15	9
	3% support test - 2013. If the c			In line 13, and line	14 is 33 1/3% or		
	here. The organization qualifies	-			17 13 00 1/0 /0 OF	more, ender this te	<i></i>
•	3% support test - 2012. If the c		-		 Hine 15 is 33 1/39	 Kormore check the	nis box
	stop here. The organization qual	-			e 10 i3 00 i/0 :	or more, oneon th	▶ □

17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization

b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")	29,395.	57,069.	23,509.	22,807.	40,901.	173,681.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	55,794.	62,465.	78,832.	65,776.	59,523.	322,390.
3	Gross receipts from activities that		,				•
J	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf		_				
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	85,189.	119,534.	102,341.	88,583.	100,424.	496,071.
	Amounts included on lines 1, 2, and					-	
	3 received from disqualified persons						0.
ŀ	O Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						496,071.
	ction B. Total Support					<u> </u>	•
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	85,189.	119,534.	102,341.	88,583.	100,424.	496,071.
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties	4,960.	3,393.	3,767.	4,162.	9,926.	26,208.
	and income from similar sources	4,900.	3,393.	3,707.	4,102.	9,920.	20,200.
	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	c Add lines 10a and 10b	4,960.	3,393.	3,767.	4,162.	9,926.	26,208.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on	1,500.	3,333.	3,,0,,	1,1020	3,7520.	2072000
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	90,149.	122,927.	106,108.	92,745.	110,350.	522,279.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ex year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						<u> </u>
<u>Se</u>	ction C. Computation of Publ	ic Support Pe	rcentage			· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2013 (ine 8, column (f) di	ivided by line 13, o	column (f))		15	94.98 %
<u>16</u>	Public support percentage from 2012	Schedule A, Part	III, line 15		·	16	96.39 <u>%</u>
<u>Se</u>	ction D. Computation of Inve	stment Incom	e Percentage	<u></u>			
17	Investment income percentage for 20)13 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	<u>5.02 %</u>
18	Investment income percentage from:	2012 Schedule A,	Part III, line 17			18	3.61 %
19	a 33 1/3% support tests - 2013. If the	organization did n	ot check the box	on line 14, and line	15 is more than 3	33 1/3%, and line 1	
	more than 33 1/3%, check this box a						▶ 🗶
ı	b 33 1/3% support tests - 2012. If the	organization did n	ot check a box or	ine 14 or line 19a	ı, and line 16 ıs mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	anization qualifies a	as a publicly supp	orted organization	. ▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	<u> </u>

, <u>Schedule A</u>	(Form 990 or 990-EZ) 2013 FAIRBANKS TENNIS ASSOCIATION	92-0155602 Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or	17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	
		- .
		 -
		 -
		<u> </u>
		<u> </u>
		· <u>-</u>
		······································
		·

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization FAIRBANKS TENNIS ASSOCIATION

Employer identification number 92-0155602

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST ON INVESTMENTS	9,926.
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:	
DESCRIPTION OF OTHER REVENUE:	AMOUNT:
TRAVEL REIMBURSEMENTS AND MISCELLANEOUS	5,000.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
WEBSITE	107.
BANK CHARGES	559.
ADVERTISING	2,346.
INSURANCE	2,263.
DUES AND FEES	600.
TOURNAMENT, COURT TIME	3,321.
UNIFORMS, BALLS, AND OTHER SUPPLIES	12,206.
TEAM AWARD COSTS, PRIZES	1,328.
TELEPHONE AND COMMUNICATIONS	480.
TRAVEL AND MEETINGS	10,364.
COACHING FEES AND CERTIFICATION	1,905.
VEHICLE EXPENSE	1,577.
OFFICE COMPUTER PROGRAMS	849.
ACCOUNTING AND ADMIN FEES	664.
TOTAL TO FORM 990-EZ, LINE 16	38,569.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FAIRBANKS TENNIS ASSOCIATION

Employer identification number 92-0155602

FAIRDANG TENNIS ASSOCIATION		7133002
FORM 990-EZ, PART I, LINE 20, CHANGES IN NET	ASSETS:	
CHANGES IN NET ASSETS OR FUND BALANCES:		AMOUNT:
UNREALIZED GAIN ON INVESTMENTS		10,617.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
RESTRICTED ENDOWMENT FUNDS	177,127.	210,333.
		
FORM 990-EZ, PART II, LINE 26, OTHER LIABILIT	IES:	
DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE AND OTHER LIABILITIES	185.	9,015.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE	- TO PROMOTE THE	HEALTH,
EDUCATION AND WELL BEING OF ALL YOUTH AND ADU	LT RESIDENTS OF TH	ł <u>E</u>
FAIRBANKS NORTH STAR BOROUGH AND INTERIOR ALA	SKA. TO PROMOTE A	ND
SUPPORT TENNIS PROGRAMS IN THE FAIRBANKS AREA	. TO PROMOTE YEAR	R-ROUND
TENNIS FACILITIES AND IMPROVE TENNIS FACILITI	ES IN THE COMMUNIC	ry for
THE PUBLIC BENEFIT. TO FOSTER NATIONAL AND I	NTERNATIONAL COMP	ETITION
AND DEVELOP AMATEUR ATHLETES OR SUCH COMPETIT	ION IN COOPERATION	N WITH
THE UNITED STATES TENNIS ASSOCIATION AND OTHE	R ASSOCIATIONS.	
FORM 990-EZ, PART V, INFORMATION REGARDING PE	RSONAL BENEFIT CON	NTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RE	CEIVE ANY FUNDS, I	DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL	BENEFIT CONTRACT.	,
THE ORGANIZATION, DID NOT, DURING THE YEAR, P	AY ANY PREMIUMS, I	DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT		
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-	EZ. Schedule O (For	m 990 or 990-EZ) (2013)

Form 8868 (Rev. January 2014)

Department of the Treasury

Instructions.

Application for Extension of Time To File an. **Exempt Organization Return**

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	irt I and check this box		b	X
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of	this form).		
Do not	complete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	sly filed For	m 8868.	
Electro	nic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tin	ne to file (6	months for a corpo	oration
required	to file Form 990·T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically fi	ile Form 88	68 to request an ex	xtension
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 7	Fransfers A	ssociated With Cer	rtain
Persona	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	on the elec	tronic filing of this f	om,
visit ww	w.irs.gov/efile and click on e-file for Chanties & Nonprofits					
Part	Automatic 3-Month Extension of Time	. Only s	ubmit original (no copies ne	eded).		
A corpo	ration required to file Form 990-T and requesting an autor	natic 6⋅mo	onth extension - check this box and	complete		
Part I or	nly				▶	
	r corporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reques	t an extens	अon of time	
to file in	come tax returns.			Enter file	r's identifying num	ıber
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer	identification numb	er (EIN) or
print						
File by the	FAIRBANKS TENNIS ASSOCIATION	ON			92-015560	12
due date f	or Number, street, and room or suite no. If a P.O. box, s	ee instruct	tions.	Social sec	curity number (SSN)
filing your return Sea	, 1101 2011 70333			<u> </u>		
instruction	on,, 10 1111 or poor o 1110 of o 1110 of o 1110	oreign add	ress, see instructions.			
	FAIRBANKS, AK 99707-3993					
						<u> </u>
Enter th	e Return code for the return that this application is for (file	a separa	te application for each return)	••••		0 1
A1:	Ata-	D-4	[A!: 4!			Datum
Applica	tion	Return	Application	Return		
For	20. 5. 000 F7	Code	Is For			Code
	90 or Form 990-EZ	01	Form 990-T (corporation)		07	
Form 99		02	Form 1041-A			08
	720 (individual)	03	Form 4720 (other than individual)			09
Form 99		04	Form 5227			10
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069 11			
Form 9	90-T (trust other than above) THE ORGANIZATIO) 06)NI	Form 8870			12
• Th-	books are in the care of P.O. BOX 73993		TRRANKS AK 99707_	2992		
	phone No. ► 907-455-4301	- IA.	Fax No. ►	3333		
		o io tha Ur				
	e organization does not have an office or place of business s is for a Group Return, enter the organization's four digit			 If this is for	the whole group o	hoek this
box ▶						
	request an automatic 3-month (6 months for a corporation				ars the extension is	ior.
			tion return for the organization name		The extension	
is	for the organization's return for:	it Organiza	Mon return for the organization hash	ed above.	THE EXTERISION	
	X calendar year 2013 or					
	tax year beginning	an	d endina	1		
	tax year boginning	,			- ·	
2 lf	the tax year entered in line 1 is for less than 12 months, o	heck reas	on: Initial return	Final retun	n	
_ ;;	Change in accounting period				•	
3a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720	. or 6069.	enter the tentative tax, less any			
	onrefundable credits. See instructions.	, =: =====	and the same and the same	3a	\$	0.
_	this application is for Forms 990-PF, 990-T, 4720, or 6069), enter an	v refundable credits and	1		<u>-</u>
	stimated tax payments made. Include any prior year over		=	3ь	\$	0.
_	salance due. Subtract line 3b from line 3a. Include your pa			- 		
	y using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
	n. If you are going to make an electronic funds withdrawal				id Form 8879-EO fo	

LHA 323841 12-31-13 For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2014)

Form 8868 (Rev. 1-2014)						Page 2			
 If you are filing for an Additional (Not Automatic) 3-Month Ex 						· [X]			
Note. Only complete Part II if you have already been granted an a			led Form	8868					
• If you are filing for an Automatic 3-Month Extension, complete			-1 /						
Part II Additional (Not Automatic) 3-Month E	xtensio								
		Enter filer's			ımber, see ins				
Type or Name of exempt organization or other filer, see instru	ctions.		Employe	r iden	ntification num	ber (EIN) or			
print File by the FAIRBANKS TENNIS ASSOCIATION 92-0155602									
File by the due date for Number street and room or suite no. If a B O. box s									
filing your return See P.O. BOX 73993	ee instruc	tions.	Social se	cunty	y number (SSN 	√) 			
Instructions City, town or post office, state, and ZIP code. For a for FAIRBANKS, AK 99707-3993	oreign add	Iress, see instructions.							
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)				0 1			
									
Application	Return	Application				Return			
is For	Code	Is For				Code			
Form 990 or Form 990-EZ	01		<u>:</u>		<u></u> .				
Form 990-BL	02	Form 1041-A				08			
Form 4720 (individual)	03	Form 4720 (other than individual)				09			
Form 990-PF	04	Form 5227				10			
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11			
Form 990-T (trust other than above)	06	Form 8870				12			
STOP! Do not complete Part II if you were not already granted		natic 3-month extension on a prev	iously file	ed Fo	rm 8868.				
THE ORGANIZATIO			2002						
• The books are in the care of P.O. BOX 73993	— F'A		3993						
Telephone No. ► 907-455-4301		Fax No. ►	.						
 If the organization does not have an office or place of business 									
If this is for a Group Return, enter the organization's four digit	-								
_ox ► . If it is for part of the group, check this box ►			<u>all memt</u>	ers ti	<u>ne extension is</u>	for.			
4 I request an additional 3-month extension of time until									
5 For calendar year 2013 , or other tax year beginning						•			
6 If the tax year entered in line 5 is for less than 12 months, c	heck reas	on: L Initial return L	Final	retum	1				
Change in accounting period									
7 State in detail why you need the extension	_ ===								
ADDITIONAL TIME IS REQUIRED TO	O FIL	E A COMPLETE AND A	CCURA	TE	RETURN				
				_					
<u> </u>									
8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any		1.		^			
nonrefundable credits. See Instructions.				\$		0.			
b If this application is for Forms 990-PF, 990-T, 4720, or 6069			- 12 ·						
tax payments made. Include any prior year overpayment all	lowed as	a credit and any amount pald		1		•			
previously with Form 8868.			8b_	\$		0.			
Balance due. Subtract line 8b from line 8a. Include your pa		th this form, if required, by using	1	1		•			
EFTPS (Electronic Federal Tax Payment System). See instru			8c	\$		0.			
•		st be completed for Part II o	-						
Under penalties of perjury, I declare that I have examined this form, includ it is true, correct, and complete, and that I am authorized to prepare this form.	ting accomp orm.	panying schedules and statements, and to	the best (of my I	knowledge and I	oelief,			
			Date		8/6/14				
Signature ► /CAP & Cleaned Title ► C	CFM		Date		Form 8869 /F	4 004 4			